

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 98,44,000/- to HEALTH, HOD Orders - Issued.

FINANCE (Expr. Medical and Health II) DEPARTMENT

G.O.Rt.No.: 3375

Dated: 13-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.2058, Finance (Exp.M&H.II) Department, dt.25-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Director HEALTH, HOD is hereby issued a Budget Release Order for an amount of Rs.98,44,000/-(Rupees Ninety Eight Lakhs Forty Four Thousands) Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Programme for Control of Blindness Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-06-101-11-37-240-000	V	25	..	..	25	6	6	13
2	2210-06-789-11-35-010-011	V	44,00	..	..	44,00	11,00	11,00	22,00
3	2210-06-796-11-35-010-011	V	19,76	..	..	19,76	4,94	4,94	9,88
4	2210-06-101-11-37-010-011	V	1,83,38	..	..	1,83,38	45,84	45,84	91,70
5	2210-06-789-11-35-010-012	V	18	..	..	18	4	4	10
6	2210-06-796-11-35-010-012	V	5	..	..	5	1	1	3
7	2210-06-101-11-37-010-012	V	14,52	..	..	14,52	3,63	3,63	7,26
8	2210-06-789-11-35-010-013	V	2,38	..	..	2,38	59	59	1,20
9	2210-06-796-11-35-010-013	V	83	..	..	83	20	20	43
10	2210-06-101-11-37-010-013	V	68,74	..	..	68,74	17,18	17,18	34,38
11	2210-06-789-11-35-010-016	V	2,28	..	..	2,28	57	57	1,14
12	2210-06-796-11-35-010-016	V	1,04	..	..	1,04	26	26	52
13	2210-06-101-11-37-010-016	V	33,88	..	..	33,88	8,47	8,47	16,94
14	2210-06-789-11-35-010-017	V	18	..	..	18	4	4	10
15	2210-06-796-11-35-010-017	V	8	..	..	8	2	2	4
16	2210-06-101-11-37-010-017	V	2,42	..	..	2,42	60	60	1,22
17	2210-06-789-11-35-010-018	V	44	..	..	44	11	11	22
18	2210-06-796-11-35-010-018	V	24	..	..	24	6	6	12
19	2210-06-101-11-37-010-018	V	2,42	..	..	2,42	60	60	1,22
20	2210-06-789-11-35-010-019	V	18	..	..	18	4	4	10
21	2210-06-796-11-35-010-019	V	8	..	..	8	2	2	4
22	2210-06-101-11-37-010-019	V	4,67	..	..	4,67	1,16	1,16	2,35
23	2210-06-101-11-37-110-111	V	5,00	..	..	5,00	1,25	1,25	2,50
24	2210-06-101-11-37-130-131	V	1,00	..	..	1,00	25	25	50
25	2210-06-101-11-37-130-132	V	6,00	..	..	6,00	1,50	1,50	3,00
Total			3,94,00	..	..	3,94,00	98,44	98,44	1,97,12

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
HEALTH, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.VI)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.